

Statement of Deficiencies

5307-A.1: Mastercard

Not Met

Findings/Corrections

5307.A.1. 15 of 15 children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted name and phone number child's dentist. Information form to include: name, birth date, sex, date of admission, name and phone number child's physician and dentist, dietary restrictions and allergies and signed and dated by the parent.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for staff as follows: For 1 staff. Documentation of submission **was not** available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another. Employer stated she mailed off for criminal back ground check but has not received it back as of yet.

5312-D: Continuing Education

Not Met

Findings/Corrections

5312.D.1. There was no documentation that paid and non-paid staff, [2 staff] , who are left alone with children, or who have supervisory or disciplinary authority over children have obtained 12 clock hours of approved training per center's anniversary year. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR.

5321-L: Illnesses and Unusual Behavior

Not Met

Findings/Corrections

5321.L The Provider did not have documentation of immediate notification to the parent or designated person when the following situation(s) occurred to a child: skin changes e.g. rash, spots, swelling; any illness requiring professional medical attention. Observation logs failed to indicate that parents were notified when a child had any conditions that warranted medical treatment. The center states they contact the parents but failed to document this advised them to start documenting this information.